

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Housing Department - Weaker Section Housing Programme 2014-15 – Administrative sanction for an amount of **Rs.24,84,35,000/-** under Plan from B.E. 2014-15 towards meeting expenditure for the months of OCTOBER and NOVEMBER, 2014 – Accorded - Orders – Issued

**HOUSING (RH&C.A1) DEPARTMENT**

**G.O.RT.No. 52**

**Date:28.11.2014**

Read:-

G.O. Rt. No.1184, Finance (EBS.III) Department, dt.26.11.2014

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**ORDER:**

In the reference read above, the Finance (EBS.III) Department have issued Budget release order for an amount of **Rs. 24,84,35,000/-** ( Rupees Twenty Four Crores Eighty Four Lakhs and Thirty Five Thousands only) under Plan from B.E. Provision 2014-15 towards meeting the expenditure for the months of October and November ,2014 under Managerial Subsidy and cost of Commissionrate of Weaker Sections Housing Programme

2. In pursuance of the orders issued in the reference read above, Government hereby accord administrative sanction for **Rs. 24,84,35,000/-** ( Rupees Twenty Four Crores Eighty Four Lakhs and Thirty Five Thousands only) under Managerial Subsidy and cost of Commissionrate of Weaker Sections Housing Programme

3. The amount sanctioned in para (2) above shall be debited to the following head of Account:

**(Rs. in thousands)**

<b>Sl.No</b>	<b>Head of Account</b>	<b>Amount Sanctioned</b>
<b>1</b>	2216-03-101-11-04-010-011	<b>98</b>
<b>2</b>	2216-03-101-11-04-010-012	<b>3</b>
<b>3</b>	2216-03-101-11-04-010-013	<b>49</b>
<b>4</b>	2216-03-101-11-04-010-016	<b>28</b>
<b>5</b>	2216-03-101-11-04-010-017	<b>14</b>
<b>6</b>	2216-03-101-11-04-010-018	<b>7</b>
<b>7</b>	2216-03-101-11-04-010-019	<b>3</b>
<b>8</b>	2216-03-101-11-04-110-111	<b>1</b>
<b>9</b>	2216-03-101-11-04-130-131	<b>2</b>
<b>10</b>	2216-03-101-11-04-130-132	<b>2</b>
<b>11</b>	2216-03-101-11-04-310-311	<b>10,47,90</b>
<b>12</b>	2216-02-190-11-05-310-312	<b>1,88,86</b>
<b>13</b>	2216-02-789-11-05-310-312	<b>39,61</b>
<b>14</b>	2216-02-796-11-05-310-312	<b>16,15</b>
<b>15</b>	2216-03-101-11-05-310-312	<b>8,60,25</b>
<b>16</b>	2216-03-789-11-05-310-312	<b>2,34,13</b>
<b>17</b>	2216-03-796-11-05-310-312	<b>95,38</b>
	<b>TOTAL</b>	<b>24,84,35</b>

(Rupees Twenty Four Crores Eighty Four Lakhs and Thirty Five Thousands only)

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4. The Procedure for drawl of funds sanctioned in para (3) above from Sl.No.1to 10 shall be the Detailed Voucher Bill and from Sl.No. 11 to 17 Grant-in-aid bill shall be adjustment to P.D. Account. The JAO, O/o Commissioner, Weaker Section Housing Programme, Hyderabad shall be the drawing officer.

5. The Commissioner, Weaker Section Housing Programme, shall take necessary further action in the matter accordingly.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**B.VENKATESHAM**  
**SECRETARY TO GOVERNMENT(FAC)**

To

The Commissioner, Weaker Section Housing Programme (TS)

The Managing Director, AP State Housing Corporation Limited, Hyderabad (TS).

Copy to:

The Pay Accounts Officer, Hyderabad

The Accountant General, Andhra Pradesh, Hyderabad

The Directorate, Treasury & Accounts, Hyderabad.

The District Treasury Officer, (Urban), Hyderabad.

The Finance (BG) Dept.

SC/SF.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**